SOLICITATION/CONTRACT/ORDE OFFEROR TO COMPLETE BLOCK		MAL II LIVIO	TION NUMBER 121-9591		F	PAGE 1 C	)F 2
		ER NUMBER		TION NUMBER			ON ISSUE DATE
7. FOR SOLICITATION a. NAME				04-T-0043  NE NUMBER (No Colle		I-May-20 OFFER DUI	004 E DATE/LOCAL TIME
INFORMATION CALL: SAMMIE	HART	T	313 226-0	6358	02	2:00 PM	18 May 2004
9. ISSUED BY CODE	W911XK	10. THIS ACQUISITION IS UNRESTRICTED		11. DELIVERY FO		. DISCOU	NT TERMS
CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027		<b>I</b> ⊢−	% FOR	BLOCK IS MARKE			
DETROIT MI 48231-1027		X SMALL BUSINESS		SEE SCHEDU	ILE		
		SMALL DISADV. I	BUSINESS	13a. THIS CO			ORDER
		8(A)		UNDER DPAS	6 (15 CFR 70	00)	
TEL: (313) 226-5148		SIC: 3273		14. METHOD OF S	SOLICITATIO	N N	
FAX: (313) 226-2209		SIZE STANDARD:500		X RFQ	IFB	F	RFP
15. DELIVER TO CODE SOO AREA OFFIC		16. ADMINISTERED BY			CODE		
ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 TEL: FAX:							
17a.CONTRACTOR/OFFEROR	CODE	18a. PAYMENT WILL BE N	MADE BY		CODI	E	
	L						
	ACILITY						
TEL.  17b. CHECK IF REMITTANCE IS DIFFERE	ODE DUT	18b. SUBMIT INVOICES		SS SHOWN IN DI	OCK 190 L	INII ECC I	DI OCK
SUCH ADDRESS IN OFFER	BELOW IS CHECKED		DDENDUM	.OCK 16a. U	INLESS I	BLOCK	
19. ITEM NO. 20. SCHEI	JLE OF SUPPLIES/ SE	RVICES	21. QUAN	NTITY 22. UNIT	23. UNIT	PRICE	24. AMOUNT
	SEE SCHEDULE	<u> </u>					
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL	. AWARD	AMOUNT
27a. SOLICITATION INCORPORATES BY RE	ERENCE FAR 52.212-1.	. 52.212-4. FAR 52.212-3. 5	2.212-5 ARE	ATTACHED. ADDE	I ENDA AR	E ARE	NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED					NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS				CONTRACT: REFI			NOT ATTACHED
TO ISSUING OFFICE. CONTRACTOR AGRE	S TO FURNISH AND DE	LIVER ALL ITEMS SET	OFFER DAT	ED . YO	OUR OFFER		
TO THE TERMS AND CONDITIONS SPECIFI		NAL SHEETS SUBJECT	, , ,	INCLUDING ANY A I HEREIN, IS ACCEF			GES WHICH ARE
30a. SIGNATURE OF OFFEROR/CONTRACT	)R	31a.UNITED STATES C	F AMERICA	(SIGNATURE OF CON	TRACTING OF	FICER) 31	c. DATE SIGNED
30b. NAME AND TITLE OF SIGNER	30c. DATE SIGNEI	D 31b. NAME OF CONTRA	CTING OFFIC	CER (TYPE OR	PRINT)		
(TYPE OR PRINT)		TEL:		EMAIL:			
32a. QUANTITY IN COLUMN 21 HAS BEEN		33. SHIP NUMBER	34. VOU	CHER NUMBER	35. AMOUN	NT VERIF	ïED
	AND CONFORMS TO TI	HE PARTIAL FIN	IAI		CORRE	CT FOR	
_ CONTRACT		I I VIVIAL LIN	** \_				
32b. SIGNATURE OF AUTHORIZED GOVT.	32c. DATE	36. PAYMENT	•		37. CHECK	NUMBER	۲
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		36. PAYMENT COMPLE	TE PAR	TIAL FINAL	37. CHECK	NUMBE	γ
REPRESENTATIVE	32c. DATE	38. S/R ACCOUNT NU	<del></del>			NUMBER	
REPRESENTATIVE  41a. I CERTIFY THIS ACCOUNT IS CORRECT A	32c. DATE	38. S/R ACCOUNT NU	JMBER 39	TIAL FINAL			
REPRESENTATIVE	32c. DATE	38. S/R ACCOUNT NU	JMBER 39	TIAL FINAL			

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CONCRETE, READY	200	Yard		
	MIX, TYPE				
	1A CEMENT, 3"				
	SLUMP, 6 BAG MIX				

## **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	28-MAY-2004	200	SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	
			1 Ob. Desiliation	

## CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement	APR 2004
	Statutes or Executive Orders Commercial Items	
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.212-7001	Contract Terms and Conditions Required to Implement	JAN 2004
	Statutes or Executive Orders Applicable to Defense	
	Acquisitions of Commercial Items	